

22 JUN 1970

MEMORANDUM TO: Director of Finance

SUBJECT: Delinquent Account

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he signed a two year contract with this Division and following processing and training arrived in

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2. On 2 January 1969 [redacted] departed [redacted] for his first family visitation travel to his family relocation point [redacted]. On 16 January 1969 a letter was received from [redacted] giving the Agency 30 days notice and advising that he could not return to [redacted] due to personal family problems. At this time he had spend approximately 2 months and 7 days in [redacted].

3. As a result of [redacted] decision not to return to [redacted] it was decided by Headquarters that he should be held liable for his outbound and return travel costs plus all other expenses (relocation of family, etc) incurred as a result of his [redacted] assignment. The liability, which was computed in cooperation with the Office of Finance, comes to total of \$ 1,707.49.

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4. Due to the problem of pulling all the information together (credits for tickets, field advances, etc) from the field and various Headquarters components it was not until July 1969 that [redacted] was advised of his total liability. This was done by a letter dated 15 July 1969, Attachment A. [redacted] acknowledged our letter and his liability in his letter dated 30 July 1969. Since this initial exchange of letters there has been a series of letters and telephone conversations between ourselves and [redacted] in an attempt to collect the debt and more recently simply to discuss the matter. These contacts are listed in attachments A.

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5. Throughout the entire period of time since [redacted] termination he has professed his desire to liquidate his debt when financially able and his willingness to discuss the matter. However in spite of his amicable attitude on the telephone [redacted] has proven to be extremely elusive and it has been impossible to arrange a meeting with him.

6. FE Division feels it has done everything possible to contact [redacted] discuss his liability and attempt to collect the debt. As we have been unable to satisfactorily resolve the problem, it is requested that the Office of Finance pursue the matter with [redacted]

7. It should be noted that previous to the time he was employed by this Division [redacted] had been [redacted]

8. In addition to the listing of contacts with [redacted] we are forwarding for your review copies of pertinent correspondence and FE Division's soft file. Please return the file when you have completed your review.

[redacted]
Chief, Far East Division

2 - Attachments

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